Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

1st & Final Bill (For Other Works) Date.....

Division: **BBMP, Dasarahalli** Sub-Division: **Shettyhalli Sub Division**

Bill Received No. Dated Divisional Sub Divisional Cash Book Voucher No..... Dated..... Schedule Docket No. Head of Account:

Est.Cost: 4.80 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate) :	**Construction of Compound wall and other works at Indira Canteen at Abbigere in ward No.12, Shettyhalli sub Division**
Name of Contractor and Full Address :	**M/s Inchara Constructions, No.60, 4th cross, Nandinagara, Hesaraghatta main road, Bangalore 560090**
Reference to Agreement No	**EE / DD / WO / 291 / 18-19 dated : 11 / 01 / 19 .**

Certified that the measurements were taken by me on 14/01/2019 and recorded in Pages 56 to 11 to 17

Of measurement Book No 5653/16-17 and that the work is satisfactorily executed.

14/01

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 14.1.19 ...and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment **Work Code: 012-18-000054 (P code- 3106)**

1)	Total value of work done or supplies made as per account within	1st and final Bill → 477159=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a.	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	IT → 4772=00 LWCess → 4772=00 LR → 2118=00 CBF → 477=00 CySST → 4260=00 SkySST → 4260=00 → 20659=00
b.	Payments Now made cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor	adjustments items.
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	Net → 456500=00
		Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Audited and admitted for Rs. 477159=00 (For use in the Office)

Passed by Cheque for Rs. 456500=00

Stamp

20659=00

Accounts Superintendent **Executive Engineer**

B.B.M.P. Dasarahalli Division

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Sl. No.	Description of Item	Unit	Previous Measurements		Present Measurements			Total up to date	
			Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5 m and above in width, in hard soil not exceeding 1.5m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead up to 50 m. after breaking of clods complete as per specifications. . complete as per the directions of the Engineer-in-charge.		-	-	-	-	-	-	-
	In Hard Soil	Cum			67.20	300.00	20160.00	67	20160.00
2	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs. with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. complete as per the directions of the Engineer-in-charge.	Cum	-	-	18.90	5250.00	99225.00	19	99225.00
3	Providing and constructing granite /trap/ baslat size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications complete as per the directions of the Engineer-in-charge.	Cum	-	-	11.61	5410.00	62810.10	12	62810.10
4	Providing and constructing pre cast concrete solid blocks with compressive strength not less than 35 kg/sqm with cement mortar 1:4 masonry (quoins, jamb,closer blocks) with solid concrete blocks of size 40x20x20cms conforming to I.S. 2185/1965 in superstructure including cost of materials,labour charges,scaffolding,curing etc.,. complete as per the directions of the Engineer-in-charge.	Sqm	-	-	90.40	1000.00	90400.00	90.40	90400.00
5	Providing and laying in position plain cement concrete of nominal mix 1:2:4 using 20mm and down size graded granite metal machine mixed concrete liad in layers not exceeding 15cms thick well compacted in foundation plinth and cills including cost of all materials, labour HOM of machinery, curing complete as per specifications. complete as per the directions of the Engineer-in-charge.	Cum			10.76	5870.00	63161.20	11	63161.20
6	Providing 20mm thick cement plaster in single coat with cement mortar 1:3, to stone masonry & concrete surface including rounding off corners wherever required smooth rendering,: Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications complete as per the directions of the Engineer-in-charge.	Sqm			141.90	270.00	38313.00	142	38313.00
7	KSRB13-6.3-4 : Providing and fixing in position brass gate valve with C.I wheel of approved quality (screwed end) 32mm nominal bore including cost of all materials, labour and HOM of equipments with all leads complete as per specifications. complete as per the directions of the Engineer-in-charge.	Each			2.00	1050.00	2100.00	2	2100.00
8	Providing and fixing to wall, ceiling and floor unplasticised PVC pipes 10.00 kgf/sq.cm working pressure chemp plast / Wavin or equivalent make with pipe fittings, wall clips, making good the wall, ceiling and floor, including cost of all materials,with 140mm outer dia. complete as per the directions of the Engineer-in-charge.	Mtr			40.00	1200.00	48000.00	40	48000.00

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9	Constructing brick masonry inspection chamber 600x600mm, and 450mm depth, (clear inside dimension) for single pipeline, using table moulded non-modular bricks of class designation 50 in cement mortar 1:5, C.I cover withframe (light duty) 455x610mm internal dimensions, total weight of cover with frame to be not less than 38 kg (weight of cover 23kg and weight of frame 15 kg) R.C.C. top slab with cement concrete M 15 with 20mm and downsize granite metal foundation concrete M 5 with 40mm and downsize granite metal inside plastering 12mm thick with cement mortar 1:3, finish smooth with a floating coat of cement on walls and bed concrete complete as per standard design including cost of materials, labour charges, curing complete as per specifications.complete as per the directions of the Engineer-in-charge.	Each		4.00	9700.00	38800.00	4	38800.00
10	Providing and finishing external walls in two coats with waterproof cement paint of approved brand and shade to give an even shade after throughly brooming the surface to remove all dirt and loose powdered materials, free from mortar drops and other foreign matter cost of materials, labour, complete as per specifications, complete as per the directions of the Engineer-in-charge.	Sqm		141.90	100.00	14190.00	142	14190.00
					Total Rs	477159.30		477159.30

Certificate

1 Certified that the contractor has work done satisfactorily.

2 The contractor has removed the debries from work site.

3 There is no any dept. materials issued to contractor

Assistant Engineer
Ward No 12, Shettyhalli

Assistant Executive Engineer
Shettyhalli Sub Division
BBMP, Bangalore

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